

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200934
DATE: JUNE 29, 2022

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
		PROJECT: CONSULTING FEES			
MAY-31-22	CONSULTING FEES	-Process ACH Payments for April Services	1.00	\$125.00	\$125.00
JUN-06-22	CONSULTING FEES	General Accounting -Bank Reconciliation May 2022 -Post ACH payments in Sage & PR Pay	4.00	\$125.00	\$500.00
JUN-15-22	CONSULTING FEES	Review May 2022 invoices & Post in SAGE	2.00	\$125.00	\$250.00
JUN-16-22	CONSULTING FEES	Email to Javier Gonzalez with Bank charges detail from July 2021 to April 2022	0.25	\$125.00	\$31.25
JUN-21-22	CONSULTING FEES	At First Bank - Request provisional checks Prepare Luis Hidalgo payments Deposit Luis Hidalgo Professional Services Withholding	1.50	\$125.00	\$187.50
JUN-27-22	CONSULTING FEES	Bank Deposit	1.00	\$125.00	\$125.00
JUN-28-22	CONSULTING FEES	ACH payment (1 of 2) for May Services	0.50	\$125.00	\$62.50
		TOTAL: CONSULTING FEES			\$1,281.25
		Total hours for this invoice	10.25		
		Total before tax			\$1,281.25
		PR SALES TAX (IVU)			\$0.00
		Total amount of this invoice			\$1,281.25

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)